				Approved	l For	Rele	ease	2008/12/3	1 : #4	CIA-RDF	67B0	0539F	R0007	7000200	027-4		***
UCHER NO. 7-		proved For Release 2008/12/31 : CIA-RDP67B00539R0007( When Fulled In)  REQUEST FOR PAYMENT AND POSTING YOUCHER										VOUCHER NO. 7-12					
0 :	ounts Br	ts Branch									DIVIG	ION VOUC	HER NO.	2457			
this tran	Monetary Br Request parasaction is o	vment.	be ma	ade and/o	r tr	anse	ctio	n be reco	ord	ed as inc	licate	ed be	low.	Pertin	0	umentation in	support of
BJECT		INVOICE NO(8). /27											7				
MENT TO	uft	Company CHECK TO BE DATED										- 1914					
DUNT #	300.00						· i										
CASH PAY	CASH PAYMENT U.S. TREASURY					CK AGENT CASHIER CHECK BANK CASHIER'S CHECK										:	
	HED CHECKS AN									OULD BE T	KEN IN						
I HEREBY	SIGNATURE OF	GENT, W Payee	HOSE	SIGNATURE	DATE	NS I	ELOW	SIGNATURE	E \$	AGENT		OF	DAT		SIN CURR	ENCY ON MY BEH	ALP.
28-33 STAT			34-39 STATION	40-42 EXPEND	43	45-46 PAY	47-52 OBLIG. REF. NO.	53	GENERAL	58.67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27		T/A P.O.	NO.	PROP. NO.	CODE	N	PER. LIQ. CODE	ADVANCE ACCT. NO.	CA YR	LEDGER				S2-S7 CK, NO. X REF. NO	OBJECT CLASS	DESIT	CREDIT
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EPARED I			-	DATE	1	AU	THOR	ZED CERTIFY	ring	OFFICER	1	DA	TE		TOTALS	300,00	300.00
				7 40	-67				_/	5/							(1)

JAN 8 1 16 PM '84

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 JANUARY 1964

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH: OF: DECEMBER 1963

\$300.00

I certify the above costs to be true and correct to the best of my knowledge.

> **STAT** Mail Remittance To: Westchester Station Los Angeles, California 90045

STAT (Date)

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020027-4